

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						<b>DIVISION VOUCHER NO.</b> 11 Oct 61 <span style="float: right;">915</span>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b> 19953	
<b>PAYMENT TO</b> <i>The Perkins-Almer Corporation</i>						<b>CONTRACT NO.</b> HF-CT-695	
<b>AMOUNT</b> \$ 3039.79						<b>CHECK TO BE DATED</b>	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
<b>DATE</b>		<b>SIGNATURE OF PAYEE</b>		<b>DATE</b>		<b>SIGNATURE OF AGENT</b>	
<b>DATE</b>		<b>SIGNATURE OF AGENT</b>		<b>DATE</b>		<b>SIGNATURE OF RECIPIENT</b>	
<b>DESCRIPTION-ALL OTHER ACCOUNTS 13-33</b>		<b>34-39 STATION CODE</b>		<b>40-42 EXPEND CODE</b>		<b>43 FUND S</b>	
<b>28-33 T/A NO.</b>		<b>PROP. NO.</b>		<b>44-46 PAY PER. LIQ. CODE</b>		<b>47-52 OBLIG. REF. NO.</b>	
<b>P.O. NO.</b>		<b>PROJECT NO.</b>		<b>53 CA YR</b>		<b>54-57 GENERAL LEDGER ACCT. NO.</b>	
<b>DESCRIPTION-ADVANCE ACCOUNTS 13-27</b>		<b>32-33 DIV.</b>		<b>58-67 ALLOT. OR COST ACCT. NO.</b>		<b>68-70 DUE DATE</b>	
				<b>62-67 CK. NO. X REF. NO.</b>		<b>71-80 AMOUNT</b>	
						<b>DEBIT</b>	
						<b>CREDIT</b>	
<i>Perkins-Almer Corp</i>				<i>8813</i>		<i>695</i>	
<i>"</i>				<i>"</i>		<i>876.9</i>	
<i>"</i>				<i>"</i>		<i>176.9</i>	
<i>"</i>				<i>"</i>		<i>89-0280-0000</i>	
<i>"</i>				<i>"</i>		<i>830</i>	
<i>"</i>				<i>"</i>		<i>1215.12</i>	
<i>"</i>				<i>"</i>		<i>1215.92</i>	
<i>"</i>				<i>"</i>		<i>28-1057-0175</i>	
<i>"</i>				<i>"</i>		<i>780</i>	
<i>"</i>				<i>"</i>		<i>1823.87</i>	
<i>"</i>				<i>"</i>		<i>28-1964-5220</i>	
<i>"</i>				<i>"</i>		<i>830</i>	
<i>"</i>				<i>"</i>		<i>1215.92</i>	
<i>"</i>				<i>"</i>		<i>3039.79</i>	
<i>Orig. &amp; 1 address see</i> <i>Contract HF-CT-695 (Posting)</i> <i>4-14-61</i>							
<b>PREPARED</b>		<b>DATE</b> 11 Oct 61		<b>AUTHORIZED CERTIFYING OFFICER</b>		<b>DATE</b>	
						<b>TOTALS</b> 4255.71 4255.71	



NORWALK, CONNECTICUT, U.S.A. VICTOR 1-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		7		

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

INVOICE NO.

19953

INVOICE DATE

9/22/61

DATE SHIPPED

BILL TO

CUSTOMER  
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHRG.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT XXX			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY, 1961 TO 30 JUNE, 1961	\$45,000.00	
				PREVIOUS INVOICES	24,005.68	
				FUNDS REMAINING	\$20,994.32	
				CURRENT AMOUNT BEING INVOICED	\$3,039.79	
				EXHIBIT SHIPPED ON		
				NO. INVOICE NO.		
8	2	522-0099		INTERVALOMETER	61-32 19800	\$493.35
1	6	522-0151		MIRROR & STUD ASSEMBLY	61-33 19801	35.41
7	10	988-1604		FUSE HEATER	61-36 19411	.07
8	15	522-1177		RELAY APPL. TO 522-0099	61-36 19487	18.47
1	10	151-0169		HEATED SCAN SWITCH	61-36 19802	39.43
2	10	151-1244		STANDOFF #3, FILM GUIDE POST	61-36 19802	2.88
3	10	151-1293		CLIP, CHANGE GEAR	61-36 19802	7.61
4	20	151-1361		STANDOFF ELECTRIC PLUG	61-36 19802	3.23
5	40	151-1366		STANDOFF #1, FILM GUIDE POST	61-36 19802	2.87
6	30	151-1367		STANDOFF #2, FILM GUIDE POST	61-36 19802	2.87
1	2	522-0146		SPARE PARTS KIT FOR 522-0134	61-37 19412	262.93
3	48	151-2205		PLISBAND	61-37 19412	.55
4	36	501-1020		SWITCH MICRO, V3-601	61-37 19412	2.20
2	10	152-1077		PIN, STOP	61-37 19488	3.89
3	2	151-0128		POWER CABLE	61-39 19413	36.59
2	4	500-1290		T-HANDLE	61-39 19489	12.76
1	4	500-1274		CONNECTOR	61-39 19803	.90

22714 TOTAL AMOUNT OF INVOICE

CONTRACTOR'S CERTIFICATE: I CERTIFY THAT THE ABOVE BILL

IS CORRECT AND JUST AND THAT (DATE)

MENT THEREFORE HAS NOT BEEN RECEIVED

128-1964-5220 (830) (215.92  
X728-1057-0175 (740) 1823.87  
3039.79

11 OCT  
1961  
(Date)

SELLER  
SHOWN  
THOSE  
NAME

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INV  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLIC  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CONTROLLER  
ELECTRO-OPTICAL DIVISION

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59